Receiving Report

Production/Admin: Date Received/Costing Initial			en en san	Part Number [Discrepancies	Packing Slip: Yes Invoice: Yes Receipt: Cash New Supplier Yes	Supplier:	Date:
			3-1610	Description			CAST CODST	14/4/30
			16	Quantity Ordered		IXI I	1000	
	_		Account of the second	Quantity Rec'd		Release Note Attached: Waybill Attached: Shipment Complete: QC18 Inspection Work Order	_	
	Initials of Receiver		30	Quantity Short		ote Attach tached: Complete: ection	Dart P/O: _	Batch No:
	Receiver	`	60	Quantity Inspected		ed: Yes Yes Yes	3399	Batch No: M 128022
Location	QC12		808	Quantity Rejected		N S S S	18	22
	A	1	B, dran	Comment / NCR Number		NIA NIA NIA		

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd.

PURCHASE ORDER

Purchase Order ID PO23991

Purchase Order Date 4/29/2014 PO Print Date 4/29/2014

Page Number 1 of 5

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7 CANADA

MELBOURNE, FLORIDA 32904 EAST COAST AVIATION SUPPLIES,INC. 399 EAST DRIVE 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 Fax: 613 632 1053 VU-EC001

Order From:

Ship To Phone Ship To Contact Vendor Phone Contact Name FedEx PI collect 1-321-727-0047 FOB Terms Buyer Currency Customer Tax # **Customer POID** 10127-2607 Net 30 USD FCA - (Free Carrier) Michael Gregoire

Ship Via:

Ship Acct:

	3		ы		-	Line Nbr
	362.		AN445A		AN4-15A	Reference Vendor Part Number Line Comments Delivery Comments
	Bolt		вогл		Bolt	Description/ Mfg ID
	5/7/2014 FN Yes 5/7/2014		5/7/2014 Yes 5/7/2014		5/7/2014 FN Yes 5/7/2014	Req Date/ CD Taxable Promise Date
	75.00 Each		50.00V Each		200.0% Each	Req Qty/ Unit of Measure
9	\$0.44	Line Total:	\$1.18	Line Total:	\$0.27	PO Unit Price
	\$33.00	\$59.00	\$59.00	\$54.00	\$54.00	Extended Price

Note:



PURCHASE ORDER

Purchase Order ID PO23991

Purchase Order Date 4/29/2014 PO Print Date 4/29/2014

Page Number 2 of 5

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 Fax: 613 632 1053

Order From:

VU-EC001

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

EAST COAST AVIATION SUPPLIES,INC. 399 EAST DRIVE MELBOURNE, FLORIDA 32904

	6 MS21919WDG5		3/6.	5 MS21059L4		Let.	4 HL86-5		Ship Acet:	Ship To Phone	Ship To Contact	Contact Name Vendor Phone
	CLAMP		·.	Nutplate			Collar		FedEx PI collect			1-321-727-0047
	5/7/2014 Yes 5/7/2014		Yes 5/7/2014	5/7/2014		Yes 5/7/2014	5/7/2014					
Jest Jest Jest Jest Jest Jest Jest Jest	25.00 Each		Each	25.00	_	Each	200.00		FOB FC	сy	Customer Tax # 101 Terms Net	Buyer Mic Customer POID
My/4/3 Dine Total:		Line Total:			Line Total:			Line Total:	FCA – (Free Carrier)	D	10127-2607 Net 30	Michael Gregoire
	\$0.48			\$0.88			\$1.00					
\$12.00	\$12.00	\$22.00		\$22.00	\$200.00		\$200.00	\$33.00				



Dart Aerospace Ltd. 1270 Aberdeen Street

PURCHASE ORDER

Purchase Order ID PO23991

Purchase Order Date 4/29/2014 PO Print Date 4/29/2014

Page Number 3 of 5

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7 CANADA

MELBOURNE, FLORIDA 32904 EAST COAST AVIATION SUPPLIES,INC. 399 EAST DRIVE Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 Fax: 613 632 1053 VU-EC001

Order From:

NAS1149D0516J	NAS1149D0416J	MS9321-09	MS24694-S50	Ship To Contact Ship To Phone Ship Via: Ship Acct:	Contact Name Vendor Phone
Washer	WASHER	Washer	Screw	FedEx PI collect	1-321-727-0047
5/7/2014 FN Yes 5/7/2014	5/7/2014 FN Yes 5/7/2014	5/7/2014 Yes 5/7/2014	5/7/2014 Yes 5/7/2014	Customer Terms Currency FOB	Buyer Custom
200.00	300.00 Each	150.00 Each	500.00 Each	Tax#	Buyer Mic Customer POID
Line Total:	Line Total:	Line Total:		10127-2607 Net 30 USD FCA (Free Carrier)	Michael Gregoire
\$0.05	\$0.04	\$0.12	\$0.10		
\$12.00 \$10.00	\$18.00 \$12.00	\$50.00 \$18.00	\$50.00		

00

7

Note:

10

9



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23991

Purchase Order Date 4/29/2014 PO Print Date 4/29/2014

Page Number 4 of 5

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

EAST COAST AVIATION SUPPLIES,INC. 399 EAST DRIVE VU-EC001

Order From:

MELBOURNE, FLORIDA 32904 FedEx PI collect 1-321-727-0047 FOB Terms Buyer **Customer POID** Currency Customer Tax# HAWKESBURY, ON K6A 1K7 CANADA Net 30 **USD** Michael Gregoire FCA - (Free Carrier) 10127-2607

Ship To Phone

Ship To Contact

Vendor Phone Contact Name

Ship Acct: Ship Via:

12 11 NAS43DD3-16N NAS1149DN432J SPACER WASHER Yes 5/7/2014 Yes 5/7/2014 5/7/2014 5/7/2014 200.00 25.00 Each Each Line Total: Line Total: \$0.40 \$0.04 \$10.00 \$12.00 \$12.00 \$10.00

Line Total:

\$10.00

Note:

A. T.

484492

East Coast Aviation Supplies, Inc. CERTIFICATE OF CONFORMITY

Bill To: Signed: MS21919WDG5 MFR: PAOLO MS21059L4 LOT: 14460 MFR: AFC AN4-15A MS24694S50 LOT: UMP91242 MFR: UMPCO MFR: SPS HL86-5 MFR: AFC AN5-15A LOT: 12976 MFR: AFC AN4-45A LOT: 23007 Part No. DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET LOT: 13630 LOT: 46206 LOT: DX332 HAWKESBURY, ON K6A1K7 rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform value. Such replacement shall constitute satisfaction of all liability For and on behalf of EAST COAST AVIATION SUPPLIES, INC. CONDITIONS: **Customer PO** PO23991 NE - New SCHB#: 7318.15.4000 STRUCTURAL SCREW SCHB#: 7616.10.9090 ECCN#: EAR99 CLAMP SCHB#: 7318.16.0030 ECCN#: 9A991 NUTPLATE SCHB#: 7318.16.0060 ECCN#: 9A991 COLLAR SCHB#: 7318.15.2000 ECCN#: 9A991 **BOLT UNDRILLED** SCHB#: 7318.15.2000 ECCN#: 9A991 **BOLT UNDRILLED** SCHB#: 7318.15.2000 ECCN#: 9A991 **BOLT UNDRILLED** Description NS - New Surplus Ship Date 4/29/2014 OH-Overhauled Cond NE ZE Æ M K K K Ship To: ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 DART AEROSPACE LTD. Inspectors Stamp Qty 500 200 200 25 25 75 50 S/L 41 43 14 24 29 35 7 RP-Repaired insp. #2 SV-Serviceable Airway Bill Number 6025 7889 1511 ORIGINAL

East Coast Aviation Supplies, Inc. CERTIFICATE OF CONFORMITY

MFR: MOELLER LOT: 1029-1/21/11 Bill To: NAS1149DN432J MS9321-09 MS9321-09 Part No. MFR: ANILLO MFR: MOELLER NAS1149D0516J MFR: ANILLO NAS1149D0416J MFR: WCL LOT: W9630 LOT: 7713-2/26/13 LOT: 36836#1 DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Customer PO PO23991 SCHB#: SCHB#: 7616.10.8000 ECCN#: 9A991 SCHB#: 7616.10.8000 ECCN#: 9A991 SCHB#: 7616.10.8000 ECCN#: 9A991 ECCN#: SCHB#: ECCN#: WASHER WASHER WASHER WASHER WASHER Description Ship Date 4/29/2014 Cond NE K K K N Ship To: HAWKESBURY, ON K6A1K7 DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET 300 200 300 Qty 125 25 S/L 4 16 19 6 5 Airway Bill Number 6025 7889 1511 **Z**0: ORIGINAL 484492

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.

rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform

CONDITIONS:

NE - New

NS - New Surplus

OH-Overhauled

RP-Repaired

SV-Serviceable

value. Such replacement shall constitute satisfaction of all liability.